

AN ORDINANCE      101060

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2005-2006 FOR AN ESTIMATED COMBINED ANNUAL COST OF APPROXIMATELY \$631,594.00 TO INCLUDE: AUTOMATIC DOOR MAINTENANCE; TRAFFIC SIGN MATERIALS; MUD FLAPS; SMALL ENGINE PARTS & SERVICE; SIMON-TELELECT HI-RANGER AERIAL TOWER PARTS & SERVICE; FIRE TRUCK WATER PUMP PARTS; E-Z PACK RECYCLING VEHICLE BODY PARTS & SERVICE; WINDOW CLEANING SERVICES; EXCHANGE SERVERS; LEASE OF VEHICLES; AND ALITEC-INGRAM ROLLER PARTS & SERVICE.**

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**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

**WHEREAS**, these bids are from various companies to furnish the City with automatic door maintenance; traffic sign materials; mud flaps; small engine parts & service; Simon-Telelect Hi-Ranger aerial tower parts & service; fire truck water pump parts; E-Z pack recycling vehicle body parts & service; window cleaning services; exchange servers; lease of vehicles; and Alitec-Ingram roller parts & service; and

**WHEREAS**, Section I of the attachment consists of ten (10) competitive bids in which awards are recommended to the lowest bidders; and

**WHEREAS**, Section II of the attachment consists of two (2) contracts in which awards are recommended to bidders other than the lowest bidders because the low bids failed to meet the City's specifications and/or requirements; and

**WHEREAS**, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2005-2006 fiscal year and such expenditures will be in accordance with the 2005-2006 budget approved by City Council; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bids of various companies to furnish the City with automatic door maintenance; traffic sign materials; mud flaps; small engine parts & service; Simon-Telelect Hi-

Ranger aerial tower parts & service; fire truck water pump parts; E-Z pack recycling vehicle body parts & service; window cleaning services; exchange servers; lease of vehicles; and Alitec-Ingram roller parts & service on an annual contract basis, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

**SECTION 2.** It has been found and declared that the low bids of Advantage Rent-A-Car for the lease of vehicles and Conley Lott Nichol's of Texas for Alitec-Ingram roller parts & service failed to meet the City's specifications.

**SECTION 3.** The amount of \$631,594.00 will be encumbered upon issuance of a purchase order, and payment is authorized to Universal Automatic Doors, American Traffic Safety Materials, Genuine Parts Company (NAPA), Mustang Equipment, Texas Equipment Co., Terex Utilities, Spartan Chassis, Metroplex Cleaning Services, Commonwealth Computer Co., Capps Rent A Car, Inc., and Gamble Equipment Co., Inc. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

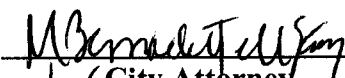
**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director, may subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This ordinance shall take effect July 3<sup>rd</sup>, 2005.

**PASSED and APPROVED** this 23<sup>rd</sup> day of June, 2005.

  
M A Y O R

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
for City Attorney